

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO.  DAAE07-03-D-N103			2. DELIVERY ORDER/CALL NO.  0006		3. DATE OF ORDER/CALL (YYYYMMDD)  2007MAY04		4. REQUISITION/PURCH REQUEST NO.  SEE SCHEDULE		5. PRIORITY  DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MC EMAIL: MISNERR@TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6)  DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD: B PAS: NONE ADP PT: HQ0337				CODE S2305A	8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  PRESTOLITE ELECTRIC INCORPORATED 2311 GREEN ROAD SUITE B ANN ARBOR, MI 48105-2965  NAME AND ADDRESS  TYPE BUSINESS: Large Business Performing in U.S.			CODE 24975	FACILITY OEDY1	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS  <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
14. SHIP TO  SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY  DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE HQ0337	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARLENE SCHEELE /SIGNED/ SCHEELEM@TACOM.ARMY.MIL (586)574-7161 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$64,827.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-03-D-N103/0006 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** PRESTOLITE ELECTRIC INCORPORATED

SUPPLEMENTAL INFORMATION

THIS ORDER DAAE07-03-D-N103/0006 WILL BE FOR THE QUANTITY OF 196 EACH AT THE FOURTH PROGRAM YEAR PRICE OF \$330.75 EACH. THIS QUANTITY DOES NOT EXCEEDS THE MAXIMUM QUANTITY OF 708, AS STATED IN SECTION H-8 IN THE BASIC CONTRACT. DELIVERY WILL BEGIN 90 DAYS AFTER RECEIPT OF ORDER AT THE RATE OF 96 PER MONTH, AS SPECIFICIED IN THE ACCEPTANCE APPENDIX IN THE BASIC LONG TERM CONTRACT.

THIS QUANTITY WILL BE DEDUCTED FROM THE BASIC QUANTITY OF 3,525 EACH. (SEE BELOW) NEW REMAINING BALANCE AVAILABLE IS 0 EACH.

ORDER NUMBER	QUANTITY ISSUED	BALANCE REMAINING
DAAE07-03-D-N103/0001	1,066	2,459
DAAE07-03-D-N103/0002	619	1,840
DAAE07-03-D-N103/0003	589	1,251
DAAE07-03-D-N103/0004	471	780
DAAE07-03-D-N103/0005	584	196
DAAE07-03-D-N103/0006	196	0

NOTE: SINCE THIS QUANTITY PER MONTH IS AT THE MAXIMUN CAPACITY OF 98 ITEMS, DELIVERY ORDER 0003 IS SCHEDULED TO BEGIN DELIVERIES AFTER COMPLETION OF DELIVERY ORDER 0003

LTC 5 YEAR SCHEDULE	BEGINNING DATE	ENDING DATE	ITEM NO.	PRICE
FIRST PROGRAM YEAR	20 AUG 2003	19 AUG 2004	0011	\$322.00
SECOND PROGRAM YEAR	20 AUG 2004	19 AUG 2005	0012	\$322.00
THIRD PROGRAM YEAR	20 AUG 2005	19 AUG 2006	0013	\$326.85
FOURTH PROGRAM YEAR	20 AUG 2006	19 AUG 2007	0014	\$330.75
FIFTH PROGRAM YEAR	20 AUG 2007	19 AUG 2008	0015	\$335.46

ORDER LIMITATIONS

Minimum Order 176

Maximum Order 706\* see H-9 ORDER LIMITATIONS, section H-9 paragraph (d) in the Basic LTC

DELIVERY SCHEDULE FOR DELIVERY ORDERS see Acceptance Appendix, section A-1 (section F, paragraph (b)) in the Basic LTC

Contractor Perposed Schedule:

I will start delivery 90 days after award.

I will deliver a quantity of 36 units every 30 days, but I have the capability to deliver up to a maximum of 96 units every 30 days

\*\*\* END OF NARRATIVE A 0001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N103/0006 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: PRESTOLITE ELECTRIC INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2920-01-188-7438 FSCM: 19207 PART NR: 12313371 SECURITY CLASS: Unclassified				
0014AA	<u>FOURTH PRODUCTION YEAR</u>  NOUN: STARTER,ENGINE,ELEC PRON: EH75S018EH PRON AMD: 01 ACRN: AA AMS CD: 060011  CONTRACTOR SHALL USE SPECIFIC NSN 2920-01-188-7438  (End of narrative B001)  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL M001729ME  The Government will accept either Prestolite Part Number M0017296MD or M0017296ME under __ NSN 2920-01-188-7438 because associated/ duplicate NSN 2920-01-187-3636 is under review for cancellation.  (End of narrative C001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TDP UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  The Government will accept either Prestolite Part Number M0017296MD <u>or</u> M0017296ME under NSN 2920-01-188-7438 because associated/ duplicate NSN 2920-01-187-3636 is under review for cancellation.  (End of narrative E001)	196	EA	\$ 330.75000	\$ 64,827.00

Name of Offeror or Contractor: PRESTOLITE ELECTRIC INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZV7086T647 W31G1Z J 2</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>001 96 0120</div> <div>002 96 0150</div> <div>003 4 0180</div> <div>FOB POINT: Origin</div> <div>SHIP TO:</div> <div>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER</div> <div>TRANS OFFICER 256 235 6837 CL V</div> <div>7 FRANKFORD AVE BLDG 380</div> <div>ANNISTON AL 36201-4199</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-03-D-N103/0006</div>				

Name of Offeror or Contractor: PRESTOLITE ELECTRIC INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0014AA	EH75S018EH 060011	AA 2	97 X4930AC9D 6D	26KB S20113	W56HZV \$	64,827.00
TOTAL						\$ 64,827.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 64,827.00
TOTAL				\$ 64,827.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113